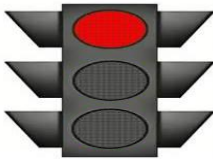
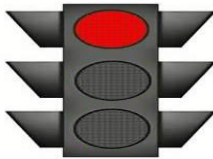


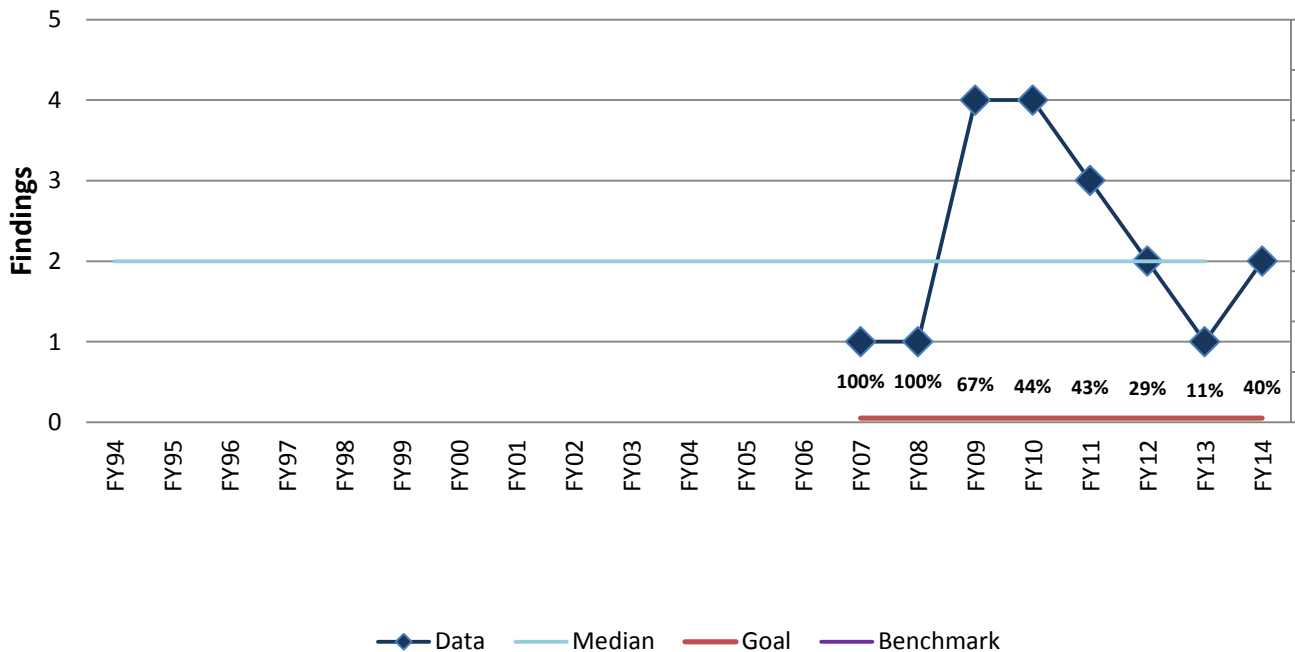
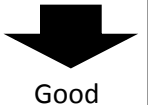
External Monitoring Visit with Findings

Comm Services & Revitalization

4/30/2014

Measurement method		Why measure?		What is our goal?	
Count of all audits and monitoring visits with findings during reporting period		Findings hurt future grants and can require reimbursement		Zero audits with findings by 2015	
How are we doing?					
FY09-FY13 5 Year Goal	2009-2013 5 Year Actual		FY14 Goal	FY14 Actual	
0	16		0	2	
Findings	Findings		Findings	Findings	
			Performance Stoplight Key		
			Red Light = Off Goal Yellow Light = Approaching Goal Green Light = Meets Goal No Lights = No Goal/No Data		

External Monitoring Visit with Findings



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